

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.33,888/- to Sankalpa Enterprises, Hyderabad towards repair & servicing charges of scanners & Paper pickup Roller for scanners – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 33

Dated: 17-01-2024

Read :

From Sankalpa Enterprises, Hyderabad, Invoice No.SE/12/1781,  
Dt.20.12.2023.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.33,888/-(Rupees Thirty Three thousand Eight hundred and Eighty Eight only) to Sankalpa Enterprises, Hyderabad, towards repair & servicing charges of scanners & Paper pickup Roller for scanners for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to“2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No. A/c.No.02182000000287, HDFC Bank, Hyderabad, with IFSC code No.HDFC0000218.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Sankalpa Enterprises, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**